

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 12/20/2019		2. CONTRACT NO. (If any) EP-W-15-010		6. SHIP TO: a. NAME OF CONSIGNEE OEI IT Operations/SBMD/CAB	
3. ORDER NO. 68HERD20F0032		4. REQUISITION/REFERENCE NO. PR-OMS-20-00090		b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2832T	
5. ISSUING OFFICE (Address correspondence to) ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709		c. CITY Washington		d. STATE DC	e. ZIP CODE 20460
7. TO: MARK Ritchie		f. SHIP VIA			
a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Quote# 3044367 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 2222 TRADE ZONE 8582468001		d. CITY SAN JOSE		e. STATE CA	f. ZIP CODE 951311307
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE OEI IT Operations/SBMD/CAB			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination	16. DISCOUNT TERMS			

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 153467279 Contract EP-W-15-010 EPA HQ Ronald Reagan Gateway Addition TOCOR: Sergey Minchenkov Max Expire Date: 12/19/2020 Invoice Approver: Sergey Minchenkov Alt Invoice App: Patricia Hood Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				\$4,723.30	
	a. NAME RTP Finance Center					
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts					\$4,723.30
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)  
Nicole A. Hairston  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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DATE OF ORDER 12/20/2019	CONTRACT NO. EP-W-15-010	ORDER NO. 68HERD20F0032
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709 Accounting Info: 20-WR-YWDDIT2-000YF8-2512-CYAHVOIP-20YWDTR00 4-001 BFY: 20 Fund: WR Budget Org: YWDDIT2 Program (PRC): 000YF8 Budget (BOC): 2512 Job #: CYAHVOIP DCN - Line ID: 20YWDTR004-001 Period of Performance: 12/20/2019 to 12/19/2020  EPA HQ Ronald Reagan Gateway Addition Fully Funded in the amount of \$4,723.30 Period of Performance (12/20/19 - 12/19/2020).  The TO is generated IAW the Terms and Conditions of the Contract.				4,723.30	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$4,723.30

## **Statement of Work for HQ Ronald Reagan Gateway Addition**

### **Work Location:**

EPA - Ariel Rios  
Ariel Rios Federal Building  
1200 Pennsylvania Ave NW  
Washington, DC 20004

### **Statement of Work:**

The Contractor shall: reconfigure the existing configurations at the Headquarters location by installing 1 each government furnished Avaya G450 Gateway and 4 each government furnished MM716 Analog Media Modules that will support up to 96 analog telephones or facsimile lines. The Contractor will deinstall the 4 each MM716 Analog Media Modules from the Potomac Yard Avaya G450 Gateways. The government local support contractor will reprogram up to 96 analog telephones or facsimile lines from the existing ICC gateway locations and from the existing WITS contract to the Reagan Building gateway as required and provide maintenance and support for the term of the managed service for the equipment in the Reagan Building as defined under this SOW in Section VII, Requirements.